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**From:** Calanog, Steve [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=135FB462487C4C1CBB8380F984A56774-SCALANOG]  
**Sent:** 6/5/2019 5:03:01 PM  
**To:** Makerov, Mike [Mike.Makerov@BNSF.com]  
**CC:** Stegman, Allen M [Allen.Stegman@BNSF.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]  
**Subject:** RE: Haystack Mines Site Status Update

Good Morning Mike –

Thanks for setting up the call for this Friday. As you probably have seen I've forwarded the meeting invite to Sona Chillingaryan, EPA Chief of Navajo AUM Projects and Madeline Gallo EPA Attorney. I wanted to make sure you had advanced notice on that.

As I mentioned to you earlier the EPA Regional Administrator, Michael Stoker and Navajo Nation EPA Director, Oliver Whaley are both keenly interested in progress being made in relocation of Ex. 6 Personal Privacy (PP) and implementation of the TCRA work. Accordingly, both Sona and Madeline are going to be tracking this closely as well. While we will be discussing Vivian's recommendation to initiate the Cultural Survey and Fish and Wildlife Assessment ASAP please prepare yourself to speak about the status of other milestones described in the BNSF's Schedule (e.g., Where are you on assigning a contractor for relocation work? Etc.)

If you have any questions or need additional info don't hesitate message or call me.

Thanks

**Steve Calanog**  
**Federal On-Scene Coordinator**  
**Emergency Response Section**  
**US Environmental Protection Agency**

**415-595-8350 (m)**

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**From:** Makerov, Mike <Mike.Makerov@BNSF.com>  
**Sent:** Thursday, May 30, 2019 8:24 AM  
**To:** Calanog, Steve <Calanog.Steve@epa.gov>  
**Cc:** Stegman, Allen M <Allen.Stegman@BNSF.com>; Thomas, Charles D <Charles.Thomas@BNSF.com>  
**Subject:** Haystack Mines Site Status Update

Hi Steve,

Thanks for providing the additional information on the Draft Memorandum of Understanding. I have forwarded the Draft MOU to the BIA for their review and anticipated approval.

As for the Project Status update, you may recall seeing the attached Draft Project Schedule we circulated in January of this year. The critical path item that was and still is driving the Project schedule is "Coordination with BIA/NNEPA and the Ex. 6 Personal Privacy (PP) for Homesite Relocation" (specifically now - gaining concurrence with BIA on the Draft MOU). Although we were a bit too optimistic in January assuming this task would be completed by Mid-March, it appears we

are getting closer to completion. However, in the interim, BNSF has been working with Arcadis to complete a number of other Project Tasks so when we do get resolution on the MOU, we'll be able to complete the TCRA construction as soon as possible. Project tasks we have been working on include:

- Completion of the relocation package offer for the Ex. 6 Personal Privacy (PP) (to be sent after the MOU is finalized);
- Contacting and identifying multiple Navajo Contractors to support the TCRA work;
- Preparation of a TCRA construction bid package for the Navajo Contractors to complete their bids;
- Drafting a Stormwater Pollution Prevent Plan for the TCRA construction activities; and
- Coordination with USEPA and NNEPA Community Liaisons to identify a local liaison that we can coordinate with for the TCRA work.

I know we all have the same goal of completing this TCRA as quickly as possible; as such we are looking forward to getting the MOU finalized.

Sincerely,

Mike

**Mike W. Makerov**

Manager Environmental Remediation

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